

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 3	
2. Amendment/Modification No. P00015		3. Effective Date 2003DEC08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD C PAS S0513A1405ASC ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA. 91761-7706 TYPE BUSINESS: Large Business Performing in U.S. Code 63631 Facility Code				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-D-0027 10B. Dated (See Item 13) 2001SEP21	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009AUG27							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ALAN H. MAYNARD MAYNARDA@TACOM.ARMY.MIL (586)574-6888			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027 MOD/AMD P00015	Page 2 of 3
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- Contract DAAE07-01-D-0027 as awarded, required the delivery of four each 500 gallon collapsible fabric drums with each AAFARS system. After contract award, the Government determined that it required twelve 500 gallon collapsible fabric drums per AAFARS system.
- Modification P00010 was issued to modify Purchase Description ATPD 2294 to require twelve 500 gallon collapsible fabric drums per AAFARS system. In addition, modification P00010 split the total quantity of six AAFARS First Article Test (FAT) Units into two separate CLINS, 0001AA for four FAT units (delivered with four 500 gallon drums each), and CLIN 0001AF for two FAT units (delivered with twelve 500 gallon drums each).
- The purpose of this modification P00015 to contract DAAE07-01-D-0027 is to add CLIN 0001AG to the basic contract for an additional 32 each 500 gallon drums (without repair kits) to be delivered with the four AAFARS FAT units under basic contract CLIN 0001AA. These additional 32 drums will ensure that each of the AAFARS systems delivered under CLIN 0001AA have a full compliment of twelve 500 gallon drums per system as specified by ATPD 2294.
- The additional 32 each 500 gallon drums will be awarded under Delivery Order 0001 at a firm fixed-price of \$6,673.00 each.
- As a result of this modification P00015, the total amount of contract DAAE07-01-D-0027 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 016 ***

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 32 EACH 500 GALLON DRUMS</p> <p>CLIN 0001AG added by P00015 SECURITY CLASS: Unclassified</p> <p>NOUN: Drums, Fabric-Reinforced, Collapsible, Fuel, 500 Gallon Capacity without repair kits.</p> <p>PD: ATPD 2295</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ 6,673.00000	